AMENINA CENTRA OF COLLECTE	TION/MODIE	ICATION OF COMEDACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	S		1 4
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	IO.(Ifapplicable)
04	23-Mar-2018	SEE SCHEDULE			
6. ISSUED BY CODE NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BDLG 121 300 HWY 361 CRANE IN 47522-5001	N00164	7. ADMINISTERED BY (If other than item 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	COI	DE \$3605.	A
8. NAME AND ADDRESS OF CONTRACTOR (N	No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SOL	ICITATION NO.
TRI STAR ENGINEERING, INC. (b) (6) 3000 W 161 H ST BEDFORD IN 47421-3332		_	9B. DATED (SI	EE ITEM 11)	1
- NAC I	20	quire?	14-0-0		
CODE 03WZ3 FACILITY CODE			10B. DATED (24-Feb-2017	SEE ITEM 1	3)
11. T	HIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICI	TATIONS		
The above numbered solicitation is amended as set forth i	in Item 14. The hour and o	date specified for receipt of Offer	is extended,	is not extend	ded.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegramor letter makes reference to the so	copies of the amendmen rence to the solicitation a RECEIPT OF OFFERS I Indment you desire to char olicitation and this amend	t; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED Mage an offer already submitted, such change may be	on each copy of the off KNOWLEDGMENT AAY RESULT IN made by telegramor let	ТО ВЕ	
12. ACCOUNTING AND APPROPRIATION DATES	ΓA (If required)				
	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS/0	ORDERS.		
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.		T/ORDER NO. AS DESCRIBED IN ITEM athority) THE CHANGES SET FORTH IN		MADE IN TH	Œ
X B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH				as changes in	paying
C. THIS SUPPLEMENT AL AGREEMENT IS I					
D. OTHER (Specify type of modification and an	uthority)				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return c	opies to the issuing	g office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: queenand18 The purpose of this modification is to add SLIN	945			ect matter	
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9	A or 10A, as heretofore changed, remains unchang	ed and in full force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or p	orint)	16A. NAME AND TITLE OF CON (b)(6) CONTRACTING OFFICER		. 31	r print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL: (b)(6) 16B. UNITED STATES OF AMERI (b)(6)	, ,		. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)	23	-Mar-2018

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CI	$_{ m IN}$	$\Gamma \cap$	103	١ 1
(1	111		11 1 .	41

The estimated/max cost has decreased by (b)(4) from (b)(4) to (b)(4)

The fixed fee has decreased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 1031AE is added as follows:

SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
PR #: 1300703833 INCREMENT OF FUNDING		Lot		
FSC/PSC: J058				
CPFF Contract ACRN AE	T. (15 () 16	Fixed Fee	(b)(4)
	PR #: 1300703833 INCREMENT OF FUNDING FSC/PSC: J058 CPFF	PR #: 1300703833 INCREMENT OF FUNDING FSC/PSC: J058 CPFF Contract ACRN AE	PR #: 1300703833 INCREMENT OF FUNDING FSC/PSC: J058 CPFF Contract ACRN AE	PR #: 1300703833 INCREMENT OF FUNDING FSC/PSC: J058 CPFF Estimated Cost

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1031AE:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 1031AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 23-MAR-2018 TO 31-DEC-2018	N/A	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) BLDG 41 SE CENTRAL RECEIVING 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 1031AE:

Funding on SUBCLIN 1031AE is initiated as follows:

ACRN: AE

CIN: 130070383300001

Acetng Data: 97X4930 NH1J 257 77777 0 050120 2F 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00004451848

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

5252.232-9104 ALLOTMENT OF FUNDS (NAVSEA) (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

		EST	ESTIMATED		
ITEM(S)	ALLOTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE		
1031AA			04/24/2017 TO 04/23/2019		
1031AB			09/18/2017 TO 06/30/2018		
1031AC	(b)(4)	(b)(4)	12/19/2017 TO 06/30/2018		
1031AD			03/16/2018 TO 12/31/2018		
1031AE			03/23/2018 TO 12/31/2018		

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

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